

Exhibit C



111 WEST JACKSON BOULEVARD, SUITE 400
CHICAGO, IL 60604-4135



OLSZEWSKI, MARYANN
2564 S 11TH ST APT 11281
MILWAUKEE, WI 53215-3332

COLLECTION NOTICE

Date of Notice: September 15, 2017

Our Reference #: 698

Creditor: WISCONSIN ELECTRIC POWER
COMPANY/D/B/A WE ENERGIES



HARRIS & HARRIS OF ILLINOIS, LTD.
111 WEST JACKSON BOULEVARD, SUITE 400
CHICAGO, IL 60604-4135

AMOUNT DUE: \$304.36

PAY THIS AMOUNT

**WISCONSIN ELECTRIC POWER COMPANY/D/B/A WE ENERGIES HAS
PLACED YOUR ACCOUNT(S) FOR COLLECTION**

Dear Maryann Olszewski:

Harris & Harris of Illinois, Ltd., is a collection agency retained to collect your past due account(s) in the amount of \$304.36 owed to WISCONSIN ELECTRIC POWER COMPANY/D/B/A WE ENERGIES. Please consider your options and contact us to resolve this matter. The service address(es) for this past due account(s) is listed below. Please note that our office reports some unpaid accounts to the credit bureaus.

Convenient Payment Options Are Available



Mail payment in
enclosed envelope



Pay online:
www.payharris.com



Call us:
(866)850-4919

Hours of Operation (EST): Monday/Tuesday/Friday: 8:00am-5:00pm, Wednesday-Thursday: 8:00am-6:00pm

FEDERAL LAW

This communication is from a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose.

Unless you notify this office within 30 days after receiving this notice that you dispute the validity of this debt, or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice that you dispute the validity of this debt, or any portion thereof, this office will obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. If you request of this office in writing within 30 days after receiving this notice this office will provide you with the name and address of the original creditor, if different from the current creditor.

Creditor: WISCONSIN ELECTRIC POWER COMPANY/D/B/A WE ENERGIES		Our Reference #: 698	Total Amount Due: \$304.36
Service Address	Creditor's Account Number	Balance	
2564 S 11TH ST	286	\$304.36	

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction.

Notice: See Reverse Side for Important Information

This is an attempt to collect a debt. Any information obtained will be used for that purpose.
This communication is from a debt collector. Harris & Harris of Illinois, Ltd. is a collection agency.

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Wisconsin Residents:

This collection agency is licensed by the Division of Banking in the Wisconsin Department of Financial Institutions, www.wdfi.org.

Electronic Payment Authorization. By (1) calling Harris & Harris of Illinois, Ltd. at (866)850-4919 or taking a call from us; (2) specifying the amounts and dates of payments you would like to make; (3) identifying the deposit account of yours you wish to use for making payments; and (4) electronically signing this Authorization, you authorize us to initiate payments from your account in the amounts and on the dates that you specify. You also authorize us to resubmit any unsuccessful payment or correct any erroneous payment. You understand that your bank may charge a fee for any unsuccessful payment and that we have no liability for any such fee. You may cancel this Authorization by calling us at (866)850-4919 or writing us at least three business days before you wish the cancellation to be effective. This Authorization in no way limits any right you may have under federal law to stop payment of a preauthorized electronic fund transfer by contacting your financial institution.